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## SEGEG ROCKY FLATS

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HUTCHINS N M JACKSON D T EG&G ROCKY FLATS INC

ROCKY FLATS PLANT P O BOX 464 GOLDEN COLORADO 80402 0464 (303) 966 7000

August 11 1994

94 RF 08311

Jessie M Roberson Acting Assistant Manager for Environmental Restoration Division DOE/RFFO

OPERABLE UNIT (OU) 1 INTERAGENCY AGREEMENT (IAG) MILESTONE DUE DATES FOR SUBMITTAL OF CONCEPTUAL DESIGN/REMEDIAL DESIGN (CD/RD) WORK PLAN THROUGH PERFORMANCE ASSESSMENT REPORT – SGS 430 94

Action Verify correct interpretation of extension of milestone date

The current IAG enforceable milestone due dates for the OU 1 Corrective Measures Study/Feasibility Study (CMS/FS) report through the Corrective Action Decision/Record of Decision (CAD/ROD) have been extended per the March 2 1994 letter from the Environmental Protection Agency (EPA) and the Colorado Department of Health (CDH) However extended due dates for subsequent milestones are not explicitly provided. The letter goes on to state that Beyond the November 22 1994 milestone date, the remaining deliverables are adjusted to agree with the time allotted for them in the Interagency Agreement. Table 6

The milestone extension period for the CMS/FS report through the CAD/ROD varies from 413 days to 512 days (see attachment) By using a nominal milestone extension period of 415 days and applying this extension to the IAG Table 6 milestone due dates the following interpretation of the remaining enforceable milestone due dates can be calculated

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OPEN CLOSED

LTR APPROVALS ORIG & TYPIST INITIALS

RF-46469 (Rev. 07/94)

Milestone	Milestone Code	Table 6 Date	Days Extension	Extended Date	
CD/RD					
Submit CD/RD Work Plan	12019 025	November 1 1994	415	December 21 1995	
Submit Draft Title II Design	12020 005	July 5 1995	415	August 23 1996	
Submit Final Title II Design	12020 025	October 3 1995	415	November 21 1996	
Corrective/ Remedial Action					
Begin Corrective/ Remedial Action	12023 000	May 7 1996	415	June 26 1997	
Complete Corrective/ Remedial Action	12023 010	November 4 1997	415	December 24 1998	
Submit Perform Assessment Report	NA	February 10 1998	415	April 1 1999	
AUMIN RECORD					

Jessie M Roberson August 11 1994 94 RF 08311 Page 2

These calculations assume that it is the intent of EPA and CDH to extend these milestones in this manner by the given amount of time. However, as the draft CAD/ROD work plan was not formally extended and the Table 6 milestone is November 1, 1994, we recommend checking with the regulatory agencies to ensure that this is a correct interpretation.

Please call R Zeke Houk at extension 8714 with questions

S-G-Stiger Director

**Environmental Restoration Project Division** 

EG&G Rocky Flats Inc

RZH jlm

Ong and 1 cc - J M Roberson

Attachment As Stated

СС

M N Silverman - DOE/RFFO

L W Smith -

Milestone	Milestone Code	Table 6 Date	Days Extension	Extended Date
CMS/FS				
Submit Draft CMS/FS Report	12006 145	March 31 1993	512	August 25 1994
Submit Final CMS/FS Report	12006 185	September 27 1993	421	November 22 1994
		<del></del>		
RAP			<u> </u>	
Submit Draft PP	12008 035	September 27 1993	421	November 22 1994
Submit Final PP	12008 080	January 4 1994	416	February 24 1995
Submit Response Summary	12008 115	May 6 1994	413	June 23 1995
Submit Final Response Summary	12008 130	August 3 1994	415	September 22 1995
CAD/ROD				
Submit Draft CAD/ROD	12009 040	August 3 1994	415	September 22 1995
Submit Final CAD/ROD	12009 085	November 1 1994	416	December 22 1995

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